AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE

DIVISION : DD **SUB DIVISION : TD**

I. **NAME OF WORKS : PROVIDING AND CONSTRUCTION OF CC ROADS AND DRAINS AT SUJATHA TENT FRONT SIDE AND REKHA CHANGAPPA HOUSE ROAD AT T.DASARAHALLI WARD NO.15**

II. Estimate

Original.....	No.	Rs.....
Revised.....	No.	Rs.....
Work slip Sanctioned in Commissioner's / C.E	No.	Rs.....

III. Name of Piece worker : **SRI.JAGADISH K**

IV. Remarks or Explanation :

1. Are the items of the bill in the order of and as givben in the estimate without any change whatever ?

2. Are the items not provided in the estimate in red ink column 4 of the bills ?

3. Are the authorities quoted in the following cases ?
   a) Items not in the estimate but billed for.
   b) Items of excesses over the sanctioned estimate.

   Note : The authority being a sanctioned workslip or special orders commissioner's / CE.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ?

   (b) Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the measurement book, so for as it relates to this bill ?

5. Have all the items in the bill been arithmetically checked and found correct ?

6. Have all the items been checked with agreement and found correct ?

7. Explain delay in the following :
   Date of measurement.....195 (Maxi)
   and Date of Bill.....95 (Min).
   Actual days taken..... days.

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted?

Contd.....2

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's
Sub Division Clerk

D.C.E.Asst. Engineer.
North, South, East and
Water supply Range
Sub Divisional Officer.

Division

Sub Division

(a) No of Bill

(b) No of measurement book which accomapanied the bill.

V. Date of receipt.

VI. Result of audit :
(a) Arithmetical check.
(b) Check with estimate / Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol.....Page.....
Balance as per Ledger.

VII. Saving excess :
(i) Booked outlay to end of .....
(ii) Unexpended balance .....
(iii) Amount of this bill .....
(iv) Total .....
(v) Amount of estimate / Workslip .....
(vi) Savings / Excess .....

Division

Sub Division

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:
Balance as per Ledger ..... Rs.
Value of work doen since last bill ..... Rs.

Subject to the deduction of Rs.....on account of .....

Account

X. Date of payment in Divisional Office
of date of despatch to
Sub Divisonal Office

Corporation Engineer
Corporation of the City
of Bangalore

COMPLETION REPORT

1. Name of Work : **PROVIDING AND CONSTRUCTION OF CC ROADS AND DRAINS AT SUJATHA TENT FRONT SIDE AND REKHA CHANGAPPA HOUSE ROAD AT T.DASARAHALLI WARD NO.15**

3. Head of Account which is Chargeable : 015-18-000020 , P-Code - 1771

4. Entrustment Order No. & Dt. : EE/DD/WO/39/18-19, Dt - 04/10/18.

5. Name of Contractor : **SRI.JAGADISH K**

6a. Time stipulated for completion of work : 90 days.

b. Delay in Execution of work : —

7. Measurement recorded in : M.B.No. 22578/18-19.....
Page No. 225704 - 225713/1

1. Check measurement of the Asst. : M.B.No. 2257/18-19.....
Page No. 225704 - 225713/1

9. Name of the Office / Official In charge of the work : AEE. T. Dasarahalli, Sub-division

10. a) Asst. Eng/ Junior Eng. : Archana

b) Asst. Exe. Engineer : Vijaya Kumar T.D.

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
RS 50.00 lakhs	4768314.00/- 4767993 = 00	—	231686.00/- 232007 = 00

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST.EXE.ENGINEER
T.DASARAHALLI SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

ACCOUNTS SUPTD.
DASARAHALLI DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE